

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Minorities Welfare Department – Telephones – Telephone Bills for the month of June, 2013 – Expenditure – Sanction – Orders – Issued.

MINORITIES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 114

Dated: 20-07-2013.

Read the following:

1. G.O.Ms.No.583,Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-07-2013.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.4,402/- (Rupees Four thousand four hundred and two only) to A.O. (Cash), BSNL, Hyderabad, towards rental and usages charges for Telephones, which are working in the chambers and Peshi of Officers of Minorities Welfare Department for the month of June, 2013.

Sl.No.	Telephone No.	Working in residence/ Office	Total calls	Amount Rs.
1.	23450990	Chamber of Dy.Secy	160	1096/-
2.	23454385	Chamber of Secy.	589	1129/-
3.	23452114	Peshi of Secy	---	1493/-
4.	23452983	Chamber of OSD	418	684/-
		Total Rs.		4402/-

2. The amount sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Minorities Welfare (OPI) Department are requested to draw and credit for an amount of Rs.4,402/- in favour of A.O. (cash), Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.ANURADHA
DEPUTY SECRETARY TO GOVERNMENT

To
The A.O.(Cash), BSNL, Hyderabad.
The Minorities Welfare (OP/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.